

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Labour Employment Training & Factories Department–Payment for utilization of the services of One (1) DPO, Five (5) DEOs, One (1) Driver and One (1) Attender sponsored by the M/s Sri Sai InfoTech, Secunderabad from 02.06.2014 to 30.06.2014 (29 days) – Sanction - Orders – Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP&Coordn.) DEPARTMENT

G.O.RT.No. 752.

Dated:02.09.2014.

Read the following:-

1. G.O.Rt.No.541, L.E.T. & F. (OP) Department, Dt.08.05.2014.
2. G.O.Rt.No.542, L.E.T. & F. (OP) Department, Dt.08.05.2014.
3. G.O. Rt. No. 581, L.E. T & F (OP) Department, Dated:12.05.2014.
4. O.O. Rt.No.70, L.E.T. & F. (OP) Department, Dt.01.06.2014.
5. Letter No. PAG (GSSA)/FAAG(Abids)/RA.I/Unit.I/2014-15/21, Dt:31.07.2014,
6. Bills received from Proprietor, Sri Sai Infotech, Secunderabad, Bill Nos.14, 15 and 16, Dt.01.08.2014, Received on 20.08.2014.

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ORDER:-

In the GOs 1st to 3rd read above, Government have issued orders extending the services of Three (3) DPOs, Seven (7) DEOs, One (1) Driver and Two (2) Attenders sponsored by M/s Sri Sai InfoTech, Secunderabad up to 30.06.2014.

2. In the reference 4th read above, as per the orders in the G.O.Ms.No.250, Dt.01.06.2014 of General Administration (SR) Department, the Government of Andhra Pradesh, have issued orders making apportionment of One (1) DPO, Five (5) DEOs, One (1) Driver and One (1) Attender (as per ratio i.e 58:42) of outsourcing employees working in the LET&F Department, Andhra Pradesh and the services of the above outsourcing employees have been utilized for the period from 02.06.2014 to 30.06.2014 (29 Days).

3. In the reference 5th read above, the Senior Audit Officer Indian Audit & Accounts department in their letter has stated that, an amount of Rs.7,637/- excess payment of Service Tax an engagement of Outsourcing persons vide Voucher No.270, Dt:17.02.2014, Token No.331669 and to recover the excess paid amount of Rs.7,637/- from the service provider concerned under intimation to Audit.

4. In the reference 6th read above, the Proprietor, Sri Sai Infotech, Secunderabad has submitted the bills for an amount of Rs.97,946/- (Rupees Ninety Seven thousand Nine hundred and Forty Six only) for the period from 02.06.2014 to 30.06.2014 (29 Days), which is inclusive of ESI Contribution, Provident Fund Agency Commission, Service Tax @ 12.36% and requested the Govt., for sanction the said amount.

5. After careful examination in the matter Government hereby accord sanction for an amount of Rs.97,946/- (Rupees Ninety Seven thousand Nine hundred and Forty Six only) to M/s Sri Sai InfoTech, Secunderabad towards remuneration of Outsourcing employees i.e. One (1) DPO, Five (5) DEOs, One (1) Driver and One (1) Attender for the period from 02.06.2014 to 30.06.2014 (29 Days).

6. The expenditure sanctioned in para 2 above shall be debited to the Head of Account under “2251 – Secretariat Social Services – MH 090 – Secretariat – SH (016) – Labour Employment and Factories Department - 300 – Other Contractual Services”.

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7. The Labour Employment Training & Factories (OP Claims) Department shall draw an amount of Rs.90,309/- into the Current A/c No.**056111023768**, Dena Bank, R.P. Road, Secunderabad with IFSC code No.**BKDNO610561** of Sri Sai InfoTech, Secunderabad and an amount of Rs.7,637/- shall be credited into the Drawing and Disbursing Officer Account so as to credited into the Govt. Treasury through challan.

8. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DURGA PRASAD SAHU
DEPUTY SECRETARY TO GOVERNMENT

To
Sri Sai Infotech, Secunderabad.

Copy to:-

The Labour Employment Training & Factories (Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF / SC.

// FORWARDED::BY ORDER //

SECTION OFFICER